

**Alternatives to Abortion Invoice**

**Contract #** CS170042007

**Vendor Name:** Lutheran Family and Childrens Services of Missouri

**Vendor Number:** 43065265000/MB00091282

**Vendor Address:** 9666 Olive Blvd Suite 400

St. Louis, MO 63132

**Bill To:** Office of Administration

Commissioner's Office

201 W. Capitol Ave, Room 125

Jefferson City, MO 65101

**Invoice Number:** 43176915101

**Invoice Date:** 4/4/2017

**Service Period:** April

<u>Total Contracted Allocation</u>	<u>Prior Invoiced Total</u>	<u>Monthly Award Amount</u>
\$ 364,538.56	\$ 145,815.42	\$ 72,907.71
Quarterly expenditure adjustment:		\$ -
Total Due:		\$ 72,907.71
Allocation Remaining		\$ 145,815.43

**Signature:** Kristen Decker